



REMIT TO Sinclair Broadcast
c/o WGME
PO Box 206270
Dallas, TX 75320-6270

Advertiser
Agency
Buyer
Salesperson

Maine Momentum (132139)
Ethica Media LLC (18622)
Carole, Mundy,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 6813507
Inv Date 8/4/2019
Terms CIA
Contract 3941630
Bill Type Weekly/Irregular
Period 7/29/2019 - 8/4/2019

Ethica Media LLC
1225 Franklin Avenue
Suite 325
Garden City, NY 11530-0515

AgM

Special Handling
Product
Brand
Acct Types
Est/External #
Demo
Revision
Comments

None
POLITICAL ISSUE (ns) (1187)
18/18/99 (1233795)
National/Political Issue Agency BRD
99/ECR26568590

CO-OP/Order Type No/Normal
Package
Gen. Date 8/6/2019 9:26:52AM

MAINE MOMENTUM
Separation: 30

Portland ME (WGME)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
40.0	Contract Line Remarks:		FACE THE NATION						
	SPOT	27098-CBS-Face the	Day,Su-1	08/04/19 11:27AM (Su)	00:30	CBS-Face the Nation	4CM19MEMO01H	\$350.00	

Net 30-Payment is due within 30 days from invoice date.
Station owned or provided services by the Sinclair Broadcast Group.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$350.00
Commission	(\$52.50)
Net Total	\$297.50

Total Spots 1